

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2001SEP20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCM READING 201 PENN STREET SUITE 201 READING PA 19601-4054 SCD C PAS NONE ADP PT SC1012				Code S3912A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) YORK INDUSTRIES INC 706 WILLOW SPRINGS LANE YORK PA 17402-1991 TYPE BUSINESS: Other Small Business Performing in U.S. Code 81616 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0091	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUN21	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$90,300.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0091 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: YORK INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 TO CONTRACT DAAE20-01-C-0091 IS TO EXERCISE THE EVALUATED OPTION CLAUSE. CLIN 0002 IS HEREBY ADDED TO THIS CONTRACT AS FOLLOWS:

A. OPTION QUANTITY - 105 EACH HYDRAULIC PUMP, NSN: 4320-01-455-7253

B. OPTION UNIT PRICE - \$860.00

C. TOTAL OPTION VALUE - \$90,300.00

D. DELIVERY OF THE OPTION QUANTITY - 23 JAN 2002

2. AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT VALUE IS INCREASED BY \$90,300.00 FROM \$116,519.85 TO A NEW TOTAL CONTRACT VALUE OF \$206,819.85.

3. ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS OPTION QUANTITY.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs OPTION QUANTITY NSN: 4320-01-455-7253 NOUN: PUMP,HYDRAULIC SECURITY CLASS: Unclassified PRON: M11PH344M1 PRON AMD: 01 ACRN: AA AMS CD: 322036340383220 *****ATTENTION***ATTENTION***ATTENTION***** SHIP TO ADDRESS: ROCK ISLAND ARSENAL ATTN: SIORI-ICD/WALTER MARTIN BUILDING 299, RECEIVING ROCK ISLAND, IL 61299-5000 MARK FOR: MR. STEVE SPROSTON AMSTA-LC-CF PHONE: (309) 782-4059 (End of narrative B001) Packaging and Marking SEE CLAUSE DS6413 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H091232T720 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 105 20-FEB-2002 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. *****ATTENTION*****ATTENTION*****ATTENTION***** SEE SHIPPING INSTRUCTIONS ABOVE (End of narrative F001)	105	EA	\$_____860.00000	\$_____90,300.00

Name of Offeror or Contractor: YORK INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002	M11PH344M1	AA 2	\$ 0.00	\$ 90,300.00	\$ 90,300.00
	322036340383220	171344			
			NET CHANGE	\$ 90,300.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000016D6D02P32203631E1 S11116	W52H09	\$ 90,300.00
NET CHANGE				\$ 90,300.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 116,519.85	\$ 90,300.00	\$ 206,819.85